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Building Committee Minutes 11/06/2007

PRESENT: John Cole, Chair; William Shea, Vice Chair; Mark Miano; Suzanne Robinson; Robert Juusola; Brian

Sullivan

ABSENT: Joseph Curran; Sue Mazzarella; Charles Stretton

PARTICIPANTS: Kevin Nigro

Meeting was called to order at 7:30 p.m.

PARK CIRCLE FIRE STATION

Kevin Nigro described to the committee a code issue that was raised b the town's building inspector, Michael Byrne. Months ago, the Building Committee elected to remove the fire sprinkler system. There was insufficient water pressure at the fire station location. Greg Carell informed the committee that it was not necessary to have a sprinkler system in a building this small. We elected to take a \$53,000 credit and remove the fire sprinkler system. This action resulted in different building codes being applied to the building exit doors. This issue is still under investigation and the committee hopes to occupy the building without modifications.

We also distributed a letter from Charlie Foskett that was addressed to Chief McEwen regarding the next two stations. There were budget items regarding the next two stations in Mr. Foskett's letter and the committee will investigate where these estimates came from before responding to Mr. Foskett's letter.

The committee approved changeorder #8 or #9 (?) in the amount of \$23,334.00.

The following invoices were approved by the committee:

Invoice #	<u>Vendor</u>	Item(s)	Am ount
FHD 438-00	WB Mason	Desk	305.15
	Bob's Power Equipment	SnowBlower & Lawn Mower	1,964.00
16769	Pro-Quip	Storage Cabinet & Shelving	3,572.00
10535	Air Cleaning Specialists	Remove & Reinstall Exhaust System	4,475.00
8001325	WB Mason	Office Furniture	5,194.23
91844	ButlerWoodcrafters	Bedroom Furniture	3,432.00
02821-14	PMA Consultants	Professional Services 7/01 - 8/31/2007	10,853.00
02821-24	PMA Consultants	Professional Services 9/01 - 9/30/2007	4,635.50
12416	Graf Brothers	Storage Container Aug & Sept 2007	210.00
12426	Graf Brothers	Storage Container Oct 2007	105.00
10032264	Custom Chemical	Janitorial Supplies	2,872.00
92024	Butler Woodcrafters	Table, Chairs, Hutch	1,960.00
1504	Progressive	Move Equipment to new station	520.00
	Communications		
77709	Wanamaker Hardware	Miscellaneous Supplies	2,609.04
SLG348-000	WB Mason	Folding Tables	428.40
SLL434-000	WB Mason	Folding Chairs	394.06
53149	Eagle Flag	Flags and Poles	242.55
53093	Eagle Flag	Flags	473.95
Total			\$44,245.88

DALLIN SCHOOL

The chairman informed the committee of a letter he wrote to the school committee turning the Dallin School over to them.

Meeting adjourned at 9:00 p.m.

Respectfully submitted,

Bill Shea